



KAISER • HILL
COMPANY

MEMORANDUM

Date: August 20, 2003

Minutes are unclassified and
NOT UCNI: *[Signature]*
4/100

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for August 20, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

D. Coyne	T. Trice
D. Delvecchio	R. Vonfeldt
J. Floerke	D. Ward
H. Gilpin	J. Zaret
W. Seyfert	

Additional items discussed:

Action items:

1. It was suggested that the September monthly walkdown be moved to the second week and therefore be scheduled for September 10, 2003. This will have to be confirmed with the State.
2. Randy Leitner call Warren Seyfert concerning meeting on drums.

End

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KG
371/4 Project
WEEKLY STATUS MEETING DOE/LRA for August 20, 2003

ADMIN RECORD
B371-A-000150

Ward, David

From: Hoffman, Betty
Sent: Wednesday, August 20, 2003 12:46 PM
To: Ward, David
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The August 20, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Wednesday, August 20, 2003 10:00 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for August 20, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward
x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 8-20-03.doc >>
>> << File: BIO Update 08-22-03 .doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

August 20, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE –Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner X3537 (212-2174)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

**D&D Summary (AAC/AAD)
Weekly Meeting Date 8/20/03**

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
1 and 2 1AD101BD00 1AD102BD00	<ul style="list-style-type: none"> Piping T/D, sleeving and removal in process. 		
6 1AQ31DR02B	<ul style="list-style-type: none"> Glovebox internal component removal is complete for GB 58 and 59. D&D package for Room 3563 in process, attic isolation complete. D&D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal. D&D package for Room 3559 in process. Electrical isolation and stripout package in process (3549) 	<ul style="list-style-type: none"> Electrical removal in progress in room 3549. 	<ul style="list-style-type: none"> MRT; IE quarterly insps.; rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> D&D operations initiated, glovebox clean out on process. Prepping for removal of GB 42 and 44. GB 43 removed. Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> Electrical stripout room 3206 	Rm 3202 Vault storage RM 3204 Vault storage Rm 3206 room Rm 3206 GB storage is RCRA stable
9 (CSV)	<ul style="list-style-type: none"> Making preps for I/O 6 conversion to add pallet removal station. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 432 of 1,147 pallets removed. Electrical isolation and stripout of I/O stations in process. 	<ul style="list-style-type: none"> Electrical Isolation of IO stations not currently in use. 	<ul style="list-style-type: none"> RCRA stable – no insps.
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal and piping removal in process for GBs 17, 19, 20, and 21. GB 31, 27, 14, 20 removed. Electrical isolation and stripout in process. Rooms 1103 and 1105 stripout is in process. 2401A/B/C/D, 2402A/B, 2403 (7 tanks) isolated. D2403 removed. NOCHAR for liquids in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1115. 	<ul style="list-style-type: none"> CWTS haz. Waste removed, quarterly insp. rm 1101, 1208 vault storage RCRA stable MRT; IE quarterly insp.
13 1AD113BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and stripout in process. Dismantlement planning and engineering activities in process. Room 2307 D&D in process. Set scope complete. Room 2317 D&D in process. Set scope complete. Room 2319 D&D in process. 		<ul style="list-style-type: none"> MRT; IE quarterly insp. All MRTs in Room 2317 have been removed.
16 1AD116BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. GB33 removed. SWB port installed. Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> 3521 Electrical removal complete w/exception of lighting and receptacles 	<ul style="list-style-type: none"> Rm 3511 container storage IE
23 1A116BD00 Disamantlement	<ul style="list-style-type: none"> Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap. 	<ul style="list-style-type: none"> On-hold due to resources, Airgapping 90% complete. 	<ul style="list-style-type: none"> RCRA permitted storage
18 Dismantlement		<ul style="list-style-type: none"> Set 18 sludge removal complete. Electrical stripout room 3801. 	<ul style="list-style-type: none"> RCRA stable letter has been submitted to State

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
19 Sludge Removal		<ul style="list-style-type: none"> D-801C/B has been cleaned, encapsulated and surveyed. Set 19 sludge removal on hold until set 57 is complete 	<ul style="list-style-type: none"> RCRA Daily inspections
21 1AD421BD00 Dismantlement		<ul style="list-style-type: none"> <u>Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> RCRA stable 1/4ly insps.
56 Dismantlement		<ul style="list-style-type: none"> Piping and heat exchanger removal. 	<ul style="list-style-type: none"> All tanks RCRA stable
57 1AD457BD00		<ul style="list-style-type: none"> Insulation removal in process for Tap and Drain. Completed sludge removal Tanks 834, 879, 830, 832 and 876. Outside tanks all that remains in the set. 	<ul style="list-style-type: none"> All tanks RCRA stable container storage
58 Dismantlement		<ul style="list-style-type: none"> <u>Mechanical Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> All tanks RCRA stable
Area AM Dismantlement [1AD1AMBX00]		<ul style="list-style-type: none"> Rooms 4101, 4102, 4103, and 4104 No activity 	<ul style="list-style-type: none"> IE
Steam conversion to electrical		<ul style="list-style-type: none"> Setting up to tie in hot water heater to existing domestic hot water system this weekend. Routing electrical for electric heaters. Installing hot water heaters. 	
B371 Asbestos Removal		<ul style="list-style-type: none"> Setting up for removal of Asbestos in café. 	
Sets Pending Resources		<ul style="list-style-type: none"> 21 Dismantlement 58 Mechanical dismantlement 	
Work "Pending Resources" is bolded and underlined. MR - Mixed Residue tank systems IE - Idle Equipment			

D&D Waste - Randy Leitner			
<u>Repackage/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	August 5, 2003 inventory: B371 1062 B374 106 Total 1168	Net Drum Loss for Week	Material Stewardship containers received to date:
<u>Room 3305 Repack/Size Reduction Tent Status</u>	Tent size reduction operations : Tent size reduction activities continue. Plan to resume repack ops. next week.	9	100
		Containers repackaged. 11	

Basis for Interim Operations (BIO)

Week Ending 08-22-03

PuSPS

- Operations Complete

Operations

- Operations Complete, Page Change to remove Operations from current BIO (**Withdrawn**)

D&D Support

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (**Drafted – ready for submittal when needed**)
- JCO for transferring large/long items through airlocks (**On Hold**)
- Page Change to allow storage of drums and SWB's in B374 (**On hold**)

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.
- Page Change to remove Operations portion of DBIO (**Approved 8/6/03, Implementation set for 9/22/03**)

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
19	8/11/03	8/12/03	8/19/03	
17				
Complete				
9	7/10/03	7/14/03	7/21/03	8/12/03
23	6/10/03	6/12/03	6/19/03	6/23/03
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. I	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. I	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			